

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of an amount of Rs23027/-towards telephone charges of official telephones being used by the Officers of Rev (DM) Department during the period from 01.10.2010 to 31.10.2010 (In respect of two bills at Sl.No.3&4, the period from 1-09-2010 to 31-10-2010) – Amount Sanctioned – Orders- Issued.

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 381

Dated: -11-2010

Read the following:-

1. G.O.Rt.No.311, Rev (DM.IV) Dept, Dated: 17-09-2010.
2. G.O.Rt.No.348, Rev (DM.IV) Dept, Dated: 09-11-2010.
3. From the BSNL, Hyderabad, Bills, Dated: 06-11-2010.

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ORDER:

In continuation of the G.O.1st & 2nd read above and in response to the bills 3rd read above, sanction is hereby accorded for payment of Rs.23,027-00 (Rupees Twenty three thousand and twenty seven only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-10-2010 to 31-10-2010 (In respect of two bills at Sl.No.3&4, the period from 1-09-2010 to 31-10-2010) in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	6-11-2010	01-10-2010 to 31-10-2010	198.54
2	CDM & EOPS (Residence)	23551739	6-11-2010	01-10-2010 to 31-10-2010	1625.82
3.	CDM & EOPS (Peshi)	23456005	5-11-2010	1-09-2010 to 31-10-2010	2506.00
4.	Addl. Commr (Office)	23452144	5-11-2010	1-09-2010 to 31-10-2010	1855.00
5.	Addl. Commr (Residence)	27535709	6-11-2010	01-10-2010 to 31-10-2010	9603.00
6.	Spl. Commr, SDMA, (Office)	23450211	6-11-2010	01-10-2010 to 31-10-2010	1850.00
7.	Special Commissioner, SDMA (Residence)	24147699	6-11-2010	01-10-2010 to 31-10-2010	1151.36
8.	DM.IV(OP)/A.S/D.D	23451044	6-11-2010	01-10-2010 to 31-10-2010	772.10
9.	Control Room	23451043	6-11-2010	01-10-2010 to 31-10-2010	689.38
10	Fax(CDM peshi)and Spl. commr.(D&R)	23450831	6-11-2010	01-10-2010 to 31-10-2010	2776.25
TOTAL:					23027.45 or 23027.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL Hyderabad" and disburse the same at an early date.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV- Claims) Department.
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER